

1838

2 April 1981

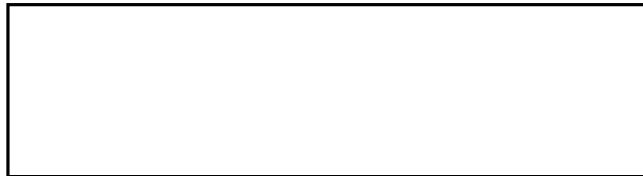
MEMORANDUM FOR THE RECORD

From: EAA Store Manager  
To: Chief, Benefits and Services Division

Subj: Cash overage

1. On 31 March 1981, [ ] cash drawer was over \$5.00. This can apparently be attributed to a customer giving her 2 five dollar bills that were stuck together.

2. It is recommended that this overage be excused.



APPROVED:



3 APR 1981

DISAPPROVED:

DD/PPPM

Date  
2 April 1981

**ROUTING AND TRANSMITTAL SLIP**

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. DD/PPP&M/SP	<i>[Signature]</i>	4/2
2. EA/PPP&M	<i>[Signature]</i>	4/3
3. DD/PPP&M	<i>[Signature]</i>	4/3
4.		
5. C/BSD	<i>[Signature]</i>	4/6

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

6. DC/BSD

17. FAA STORE MANAGER

April 1981

awer was over  
o a customer  
uck together.

excused.

STAT

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)	Room No.—Bldg.
C/BSD	Phone No.

5041-102  
U.S. G.P.O. 1977-241-530/3090

OPTIONAL FORM 41 (Rev. 7-76)  
Prescribed by GSA  
FPMR (41 CFR) 101-11.206